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SECRET

DISPATCH NO. [redacted]
Page 1 of 1
Copy 4 of 7

DATE: MAY 1956

50X1

50X1

TO : [redacted]

FROM : [redacted]

SUBJECT : General - Administrative/Finance

Specific - Transmittal of Three (3) U. S. Treasury Checks

REFERENCES: (a) Letter Invoice #NTS-6532-T, dated 18 April 1956
(b) Letter Invoice #NTS-6533-T, dated 18 April 1956
(c) Letter Invoice #NTS-6534-T, dated 18 April 1956

1. Transmitted herewith are subject checks, dated 2 May 1956, numbered 12,148,607; 12,148,608; and 12,148,609 in the respective amounts of $1.00, $997.50 and $1,066.00, drawn in favor of Reynolds Electrical and Engineering Co., Inc. Please deliver these checks to the payee through the channel described in the last sentence of paragraph 1(b), SAFC-2132, dated 13 October 1955.

2. Check #12,148,607 represents payment of reference (b), a billing to [redacted] for the month of March 56; check #12,148,608 represents payment of reference (a), a billing to the Base Commander for the month of March 56; and check #12,148,609 represents payment of reference (c), a billing to [redacted] for the month of March 1956.

50X1

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[redacted]

50X1

Attachments:
Checks (3)

Distribution:
0&1 - Addressee w/atts
3 - Cont. A-101 (Fin)
4 - Cont. FS-99 (Fin)
5 - Reeco Invoices (Fin)
6 - [redacted] (Fin)
7 - Chrono

PCS/DCI:JHS/jec:4 May 56

DOCUMENT NO. [redacted]
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE: [redacted]
AUTH: HR 70-2
DATE: 28/1/82 REVIEWER: 064540

JAMES A. CUNNINGHAM, JR.
(Releasing officer)

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